

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 46,10,000/- to COMMISSIONER OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY
(AYUSH) Orders - Issued.

FINANCE (EBS-V-M-H) DEPARTMENT

G.O.Rt.No.: 2991

Dated: 17-12-2014
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. U.O.NO.12057/G1/2014, HM&FW(G1)Dept dt.13-11-2014

ORDER:

In pursuance of the orders issued in references read above, the COMMISSIONER OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) is hereby issued a Budget Release Order for an amount of Rs.46,10,000/-(Rupees Forty Six LakhsTen Thousands) Plan from the BE provision 2014-15 for 2nd & 3rd quarter towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDOs Remarks:									
1	2210-05-101-11-04-210-211	V	11,66	..	..	11,66	2,49	6,26	2,91
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
2	2210-04-101-11-04-210-211	V	23,33	..	..	23,33	6,61	10,89	5,83
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
3	2210-04-102-11-04-210-211	V	23,33	..	..	23,33	5,94	11,56	5,83
Scheme Name: Homoeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
4	2210-05-102-11-04-210-211	V	11,66	..	..	11,66	3,53	5,22	2,91
Scheme Name: Japanese Encephalitis Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
5	2210-02-001-11-05-210-212	V	8,75	..	..	8,75	4,62	1,95	2,18
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
6	2210-04-103-11-04-210-211	V	17,50	..	..	17,50	2,91	10,22	4,37
Total			96,23	..	..	96,23	26,10	46,10	24,03

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
The Principal Secretary,Health, Medical& Family Welfare Department, Secretariat Department.
The Commissioner of Ayurveda,Yoga,Unani,Siddha & Homeopathy(AYUSH)
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts

The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.